

# STATE OF NEBRASKA

**JOHN A. GALE**  
**SECRETARY OF STATE**

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February 15, 2006

**ORIGINAL**

State HAVA Funding Reports  
U.S. Election Assistance Commission  
1225 New York Avenue, NW-Suite 1100  
Washington, DC 20005

Enclosed please find the State of Nebraska submission SF269 for funds expended for the implementation of the Help America Vote Act. Specifically this report represents Title II, section 251 funds received and to-date expenses to accurately reflect major expenditure categories.

The additional attached report titled Job Status Inquiry represents the State of Nebraska federal funds expenditure detail. This detail reflects minor cost categories by object of expenditure for review purposes.

If you should require further information on this report please feel free to contact Neal Erickson, Nebraska Elections Administrator or myself Dick Kohel at (402) 471-2384.

Sincerely,

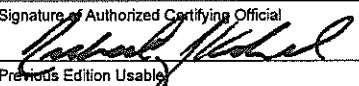
Richard J. Kohel  
Assistant Secretary of State for Finance

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## FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency CFDA 39.011 HAVA Title II sec. 251		OMB Approval No. 0348-0039	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Nebraska Secretary of State, Elections Division, State Capitol Bldg. PO Box 94608 Lincoln, Nebraska 68509-4608					
4. Employer Identification Number 47-0491233		5. Recipient Account Number or Identifying Number BU 9824588, HAVA Title II sec. 251		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/22/2003		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004	
				To: (Month, Day, Year) 9/30/2005	
10. Transactions:					
		I Previously Reported		II This Period	
				III Cumulative	
a. Total outlays				856,414.00	
b. Refunds, rebates, etc.				0.00	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)		0.00		856,414.00	
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00		0.00	
j. Federal share of net outlays (line d less line i)		0.00		856,414.00	
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				856,414.00	
o. Total Federal funds authorized for this funding period				13,749,549.00	
p. Unobligated balance of Federal funds (Line o minus line n)				12,893,135.00	
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above					
r. Disbursed program income using the addition alternative					
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base		d. Total Amount	
				e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Richard J. Kohel, Assistant Secretary of State for Finance & HR				Telephone (Area code, number and extension) 402-471-2384	
Signature of Authorized Certifying Official 				Date Report Submitted January 26, 2006	

## Project

Business Unit	Subsidiary	Object Description	LPM	DECUM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Totl Commit Amount	Budget Variance
9824588	461100	OPERATING FED GRANTS &	5	D			8,829,173.00-		8,829,173.00-	8,829,173.00
9824588	486500	MISCELLANEOUS ADJUSTMEN	5	D			4,920,376.00-		4,920,376.00-	4,920,376.00
	400000	REVENUE	3	T			13,749,549.00-		13,749,549.00-	13,749,549.00
9824588	521200	COM EXPENSE - VOICE/DAT	5	D			63,440.00		63,440.00	63,440.00-
9824588	521300	FREIGHT EXPENSE	5	D			24.00		24.00	24.00-
9824588	521400	DATA PROCESSING EXPENSE	5	D			65,746.00		65,746.00	65,746.00-
9824588	524700	RENT EXP-OTHER REAL PRO	5	D			1,725.00		1,725.00	1,725.00-
9824588	531100	OFFICE SUPPLIES EXPENSE	5	D			2,436.00		2,436.00	2,436.00-
9824588	533900	FOOD EXPENSE	5	D			319.00		319.00	319.00-
9824588	543100	IT CONSULTING-APPLICATI	5	D			52,864.00		52,864.00	52,864.00-
9824588	554900	OTHER CONTRACTUAL SERVI	5	D			58,373.00		58,373.00	58,373.00-
9824588	555200	SOFTWARE - NEW PURCHASE	5	D			360,829.00		360,829.00	360,829.00-
9824588	559100	OTHER OPERATING EXP	5	D			124.00		124.00	124.00-
9824588	571100	BOARD & LODGING	5	D			487.00		487.00	487.00-
9824588	572100	COMMERCIAL TRANSPORTATI	5	D			191.00		191.00	191.00-
9824588	574500	PERSONAL VEHICLE MILEAG	5	D			865.00		865.00	865.00-
9824588	575100	MISC TRAVEL EXPENSE	5	D			16.00		16.00	16.00-
9824588	583300	COMPUTER HARDWARE EQUIP	5	D			248,967.00		248,967.00	248,967.00-
	500000	EXPENDITURES	3	T			856,414.00		856,414.00	856,414.00-
Total:			1	T			12,893,134.00-		12,893,134.00-	12,893,134.00

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March 30, 2006


State HAVA Funding Reports  
U.S. Election Assistance Commission  
1225 New York Avenue, NW – Suite 1100  
Washington, DC 20005

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Dear Commissioners:

Please find attached narrative report on HAVA Title II funds. If you have any questions regarding any information provided herein, please contact Neal Erickson at 402-471-4127 or [Neal.Erickson@sos.ne.gov](mailto:Neal.Erickson@sos.ne.gov).

Sincerely,



Neal Erickson

Deputy Secretary of State for Elections

**HAVA TITLE II FUNDS**  
**Nebraska State Narrative Report**  
**October 1, 2004 - September 30, 2005**

**Analysis and description of activities**

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**Title II, Section 251 HAVA funds.**

Nebraska received \$13,749,549.00 under Title II, section 251 of the Help America Vote Act as of September 30, 2005. The state shall use the funds provided under a payment made under this section to comply with the requirements of Title III.

In accordance with HAVA the following activities have been funded:

**Complying with the Requirements under Title III –**

1. In accordance with Section 303 of HAVA, \$856,414.00 was spent on the creation of a statewide voter registration list.